

Monthly Status of Pre-Award Audits

Agency	Date Pre-award Audit request received by Caltrans DLA OPDQA	Date A&I received Pre-award Audit request	Date Pre-award finalized	File #	Status
City of Jurupa Valley	n/a	n/a	9/10/2014	P1575-0038	Pre-award Audit Report Completed
City of San Bernardino	n/a	n/a	4/7/2014	P1575-0031	Pre-award Audit Report Completed
Santa Clara Valley Transportation Authority	n/a	n/a	3/30/2015	P1560-0001	Pre-award Audit Report Completed
Tenaja Community Service District	11/21/13	11/21/2013	9/23/2014	P1575-0041	Pre-award Audit Report Completed
San Juan Unified School District	09/30/14	10/3/2014	4/21/2015	P1560-0003	Pre-award Audit Report Completed
Lompoc Unified School District	10/16/14	10/16/2014	4/21/2015	P1560-0007	Pre-award Audit Report Completed
San Mateo Office of Education	11/04/14	11/4/2014	7/14/2015	P1560-0004	Pre-award Audit Report Completed
El Monte City School District	11/06/14	11/7/2014	6/20/2016	P1560-0006	Pre-award Audit Report Completed
Rim of the World Recreation and Park District	11/19/14	11/19/2014	4/21/2015	P1560-0008	Pre-award Audit Report Completed
LA River Revitalization Corporation	01/16/2015	1/16/2015	6/12/2015	P1560-0009	Pre-award Audit Report Completed
Inland Valley Development Agency	01/22/2015	1/22/2015	2/5/2016	P1560-0010	Pre-award Audit Report Completed
California Tahoe Conservancy	10/27/15	10/27/2015	6/29/2016	P1560-0012	Pre-award Audit Report Completed
San Francisco Public Utilities Commission (SFPUC)	03/09/2015	3/10/2015	9/14/2015	P1560-0011	Pre-award Audit Report Completed
San Mateo Office of Sustainability	11/16/15	11/18/2015			On hold-County Office is working to utilize the Master Agreement of San Mateo County. Status update from A&I 7/7/2016
Los Angeles Unified School District	04/18/16	4/19/2016	2/27/2017	P1560-0015	Pre-award Audit Report Completed
Sanger Unified School District	04/28/17	4/28/2017	5/17/2017	P1560-0017	Completed